GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Andhra Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 119 Dated: 31-01-2017

Read the following:

1. Govt. Letter No.12362/CMRF/2016, Dt.03.02.2016.
2. Govt. Letter No.13894/CMRF/2016, Dt.14.03.2016.
3. Govt. Letter No.14701/CMRF/2016, Dt.30.03.2016.
4. Govt. Letter No.14366/CMRF/2016, Dt.18.03.2016.
5. Govt. Letter No.14611/CMRF/2016, Dt.30.03.2016.
6. Govt. Letter No.14814/CMRF/2016, Dt.01.04.2016.
7. Govt. Letter No.14018/CMRF/2016, Dt.20.04.2016.
8. Govt. Letter No.15594/CMRF/2016, Dt.26.04.2016.
9. Govt. Letter No.20021/CMRF/2016, Dt.25.06.2016.
10. Govt. Letter No.20268/CMRF/2016, dt.05.07.2016.
11. Govt. Letter No.21197/CMRF/2016,dt.19.07.2016.
12. Govt. Letter No. 20471/CMRF/2016,dt.11.07.2016.
13. Bills received from M/s. Andhra Hospitals, Vijayawada, in respect of (12) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Andhra Hospitals, Vijayawada, Government have issued the LOCs to M/s.Andhra Hospitals, Vijayawada, to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No.	Patients Name	LOC.No, Date & Amount	Amount Requested by Hospital	Amount sanctioned by Govt.		TDS Amount
1	Madireddy Obula Reddy, S/o Madireddy Pichireddy, Netaji School Road, Bhavanipuram, Vijayawada Krishna District	12362/CMRF/ 2016, Dt.03.02.2016, Rs.65,500/-	1,41,650/-	65,500/-	65,500/-	6,550/-
2	Veerubhotla Chiranjeevi Ganapathi, S/o mallikarjuna Rao, Pipul Road, Singh NAgar , Vijayawada Mandal, Krishna District	13894/CMRF/ 2016, Dt.14.03.2016, Rs.1,60,000/-	4,83,663/-	1,60,000/-	1,60,000/-	16,000/-
3	Gummalla Pallayya, S/o Gummalla Subbarao, Kommugudem, Tadepalligudem, West Godavari District	14701/CMRF/ 2016, Dt.30.03.2016, Rs.58,400/-	29,505/-	29,505/-	29,505/-	-
4	Dasari Jagan Mohan	14366/CMRF/	1,35,344/-	1,20,000/-	1,20,000/-	12,000/-

	Rao, S/o Raghavaiah, Kotha Postal Colony, Patamata, Vijayawada, Krishna District	2016, Dt.18.03.2016, Rs.1,20,000/-				
5	Tellakula Manoj Kumar, S/o Nagaraju, Bharath Nagar , Vijayawada Mandal, Krishna District	14611/CMRF/ 2016, Dt.30.03.2016, Rs.89,190/	1,35,002/	30,000/-	30,000/-	-
6	Baby of Dasari Nagalatha, W/o Dasari Surendra, Rangapuram, Reddigudem Mandal, Krishna District	14814/CMRF/ 2016, Dt.01.04.2016, Rs.75,000/	3,40,225/-	75,000/-	75,000/-	7,500/
7	Sri Kabotula Suri, S/o Sangiah, Indiranagar, Vijayawada Mandal, Krishna District	14018/CMRF/ 2016, Dt.20.04.2016, Rs.2,75,000/	3,28,705/-	2,75,000/-	2,75,000/-	27,500/-
8	Garikapati Pushpavathi, W/o Ramarao, 1-19, Mulapadu, Ibrahimpatnam Mandal, Krishna District	15594/CMRF/ 2016, Dt.26.04.2016, Rs.85,000/-	1,21,477/-	85,000/-	85,000/-	8,500/
9	Garikapati J Lasya Sri, S/o Janaki Lokesh Kumar, Enikepadu, Vijayawada Mandal, Krishna District	20021/CMRF/ 2016, Dt.25.06.2016, Rs.2,04,270/	2,94,624/-	1,00,000/-	1,00,000/-	10,000/
10	Shaik Nishitha, D/o Jani Babu, B.C.Colony, Edupugallu, Kankipadu	20268/CMRF/ 2016, Dt.05.07.2016, Rs.1,32,200/-	2,57,699/-	1,32,000/-	1,32,000/-	13,200/-
11	Rajulapudi Krishna, S/o.Srinivasarao, 310, Nagurbazar , Veguivada, Pedavegi Mandal, W.G.Dist.	21197/CMRF/ 2016, Dt.19.07.2016, Rs.1,30,200/	1,48,954/-	1,30,200/-	1,30,200/-	13,020/-
12	Mudedla Hari Kiran, S/o.Satyanarayana, 1-93, Kanakadurga Temple, Pedapadu Mandal W.G.Dist.	20471/CMRF/ 2016, Dt.11.07.2016, Rs.1,75,000/	1,97,639/-	1,75,000/-	1,75,000/-	17,500/
TOTAL AMOUNT		15,69,760/-	26,14,487/-	13,77,205/-	13,77,205/-	1,31,770/-
Total Amount Sanctioned after TDS			Rs.12,45,435/-			

3. After scrutiny of the above LOC bills by the Doctor , NTR Vaidya Seva which were submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,31,770/-(Rupees One Lakh Thrity One Thousand Seven Hundred and Seventy only) towards TDS from the total bill, hereby sanction and release an amount Rs.12,45,435/- (Rupees Twelve Lakh Forty Five Thousand Four Hundred and Thirty Five Only) through NEFT system to ANDHRA HOSPITALS (VIJAYAWADA) PVT., LTD, Bank Account No.864425110000012, Bank Of India, Gandhi Nagar Branch, Vijayawada Branch, IFSC Code – BKID0008644.

4. The Director , M/s. Andhra Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director
M/s. Andhra Hospitals,
Vijayawada.
Copy to:
The Assistant Secretary to CM.
The Bank Manager,
Bank Of India
Gandhi Nagar Branch,
Vijayawada.

//FORWARDED BY ORDER//

SECTIONOFFICER